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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-12879 / MBK

Douglas Thompson, Jr.
Wanda Thompson

Petition Filed Date: 02/12/2019
341 Hearing Date: 03/14/2019
Confirmation Date: 09/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/08/2023	\$70.00		02/08/2023	\$900.00		02/08/2023	\$8,700.00	
03/10/2023	\$2,500.00		03/10/2023	\$2,400.00		05/23/2023	\$4,870.00	
06/22/2023	\$4,880.00	861893717	09/19/2023	\$19,425.00	457577824	12/18/2023	\$3,300.00	
12/18/2023	\$1,600.00		01/03/2024	\$9,800.00	458252500			
Total Receipts for the Period: \$58,445.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$112,670.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Douglas Thompson, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,260.00	\$4,260.00	\$0.00
1	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$1,029.62	\$0.00	\$1,029.62
2	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$1,028.87	\$0.00	\$1,028.87
3	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$3,078.66	\$0.00	\$3,078.66
4	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$2,140.20	\$0.00	\$2,140.20
5	INTERNAL REVENUE SERVICE »» 2015-2018	Priority Creditors	\$10,291.78	\$0.00	\$10,291.78
6	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$4,572.57	\$0.00	\$4,572.57
7	SANTANDER CONSUMER USA INC »» 2012 BMW 7 SERIES/CRAM/ORDER 9/3/2019	Debt Secured by Vehicle	\$22,123.00	\$11,392.48	\$10,730.52
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,071.99	\$0.00	\$1,071.99
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$711.55	\$0.00	\$711.55
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/CRAM/ORDER 9/3/2019	Debt Secured by Vehicle	\$7,579.00	\$4,021.46	\$3,557.54
11	ECMC	Unsecured Creditors	\$1,607.91	\$0.00	\$1,607.91
12	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$6.96	\$0.00	\$6.96
13	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$5.07	\$0.00	\$5.07
14	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$71.17	\$0.00	\$71.17

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15	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$65.41	\$0.00	\$65.41
16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$448.70	\$0.00	\$448.70
17	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE	Unsecured Creditors	\$951.74	\$0.00	\$951.74
18	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$14.20	\$0.00	\$14.20
19	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/REPO FEES	Debt Secured by Vehicle	\$460.00	\$251.28	\$208.72
20	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,153.14	\$0.00	\$3,153.14
21	PNC BANK, NA »» P/1 KNOX BLVD/1ST MTG/ORDER 8/22/2019	Mortgage Arrears	\$41,373.27	\$22,600.22	\$18,773.05
22	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$335.82	\$0.00	\$335.82
23	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$2,093.66	\$0.00	\$2,093.66
24	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$1,146.24	\$0.00	\$1,146.24
25	NJ DIVISION OF TAXATION »» TGI 2015;2017	Priority Creditors	\$0.00	\$0.00	\$0.00
26	NJ DIVISION OF TAXATION »» TGI-EE 2012	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	NewRez LLC »» P/1 KNOX BLVD/2ND MTG/CRAM BAL	Unsecured Creditors	\$49,270.33	\$0.00	\$49,270.33
28	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/CRAM BAL	Unsecured Creditors	\$10.63	\$0.00	\$10.63
29	SANTANDER CONSUMER USA INC »» 2012 BMW 7 SERIES/CRAM BAL	Unsecured Creditors	\$5,662.98	\$0.00	\$5,662.98
30	PNC BANK, NA »» P/1 KNOX BLVD/1ST MTG/ATTY FEES ORDER 12/2/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/11/19	Attorney Fees	\$416.25	\$416.25	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 5/21/20/AMD 7/10/20	Attorney Fees	\$421.25	\$421.25	\$0.00
31	PNC BANK, NA »» P/1 KNOX BLVD/1ST MTG/ATTY FEES ORDER 9/6/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 11/10/20	Attorney Fees	\$770.00	\$770.00	\$0.00
32	PNC BANK, NA »» P/1 KNOX BLVD/PP ARREARS ORDER 6/16/21	Mortgage Arrears	\$10,651.03	\$3,201.97	\$7,449.06
33	PNC BANK, NA »» P/1 KNOX BLVD/1ST MTG/ATTY FEES ORDER 6/16/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 8/18/21	Attorney Fees	\$921.50	\$921.50	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/29/21	Attorney Fees	\$757.00	\$757.00	\$0.00
34	PNC BANK, NA »» P/1 KNOX BLVD/1ST TMG/PP ARREARS ORDE 2/1/22	Mortgage Arrears	\$8,605.90	\$2,192.48	\$6,413.42
35	PNC BANK, NA »» P/1 KNOX BLVD/1ST MTG/ATTY FEES ORDER 2/1/22	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22/ORDER 5/11/23	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
36	PNC BANK, NA »» 1 KNOX BLVD. / ORDER 10/5/2022	Ongoing Mortgage	\$0.00	\$29,654.76	\$0.00

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37	PNC BANK, NA »» 1 KNOX BLVD. / ORDER 10/5/2022	Mortgage Arrears	\$5,018.74	\$5,018.74	\$0.00
38	PNC BANK, NA »» ATTY FEES PER ORDER 10/5/2022	Mortgage Arrears	\$350.00	\$350.00	\$0.00
39	PNC BANK, NA »» 1 KNOX BLVD. / ORDER 10/5/2022	Mortgage Arrears	\$10,288.12	\$1,784.82	\$8,503.30

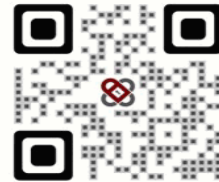
SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$112,670.00	Plan Balance:	\$136,288.00 **
Paid to Claims:	\$90,795.21	Current Monthly Payment:	\$4,876.00
Paid to Trustee:	\$8,394.89	Arrearages:	\$4,803.00
Funds on Hand:	\$13,479.90	Total Plan Base:	\$248,958.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**